



CONTRACT AMENDMENT COVER SHEET

Agency Tracking # AshlandSC-G	Edison ID	Contract # 2019-21	Amendment # 22-1
Contractor Legal Entity Name Town of Ashland City			Edison Vendor ID
Amendment Purpose & Effect(s) Increase of maximum liability			
Amendment Changes Contract End Date: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		End Date: June 30, 2022	
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A):			\$3,500
Funding —			
FY	State/Federal	Interdepartmental	Other
2019	\$37,500		\$37,500
2020	\$36,300		\$36,300
2021	\$36,300		\$36,300
2022	\$39,800		\$39,800
TOTAL:	\$149,900		\$149,900
Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.		<i>CPO USE</i>	
Speed Chart (optional)		Account Code (optional)	

**AMENDMENT 22-1 BETWEEN
THE GREATER NASHVILLE REGIONAL COUNCIL AND
TOWN OF ASHLAND CITY
OF GRANT CONTRACT #2019-21**

This Amendment is made and entered by and between the Greater Nashville Regional Council hereinafter referred to as the "GNRC" and Town of Ashland City, hereinafter referred to as the "Grantee," where the parties entered into a grant contract effective July 13, 2018 for the provision of multipurpose senior center activities; and

Section D.2 of Grant Contract July 13, 2018 allows written amendments to the Contract.

The Grant Contract dated July 13, 2018, between GNRC and the Grantee is amended as follows:

1. Section C.1. is amended by deleting the original C.1. and substituting with it the new C.1.

C.1. Maximum Liability. In no event shall the maximum liability of the GNRC under this Contract exceed Thirty-Nine Thousand Eight Hundred Dollars (\$39,800) ("Maximum Liability") **for FY 2022.** The Budget, attached and incorporated as Attachment 2 is the maximum amount due the Grantee under this Contract. The Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.

Required Approvals. The GNRC is not bound by this Amendment until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the GNRC, the Tennessee Commission on Aging and Disability, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury). Approvals shall be evidenced by a signature or electronic approval.

Amendment Effective Date. The revisions set forth herein shall be effective immediately. All other terms and conditions of this Contract not expressly amended herein shall remain in full force and effect.

AGREED:

TOWN OF ASHLAND CITY:

STEVE ALLEN, MAYOR

DATE

GREATER NASHVILLE REGIONAL COUNCIL:

MICHAEL SKIPPER, EXECUTIVE DIRECTOR

DATE

GRANT CONTRACT
BETWEEN
GREATER NASHVILLE REGIONAL COUNCIL
AND
TOWN OF ASHLAND CITY
CONTRACT BUDGET
JULY 1, 2021 THROUGH JUNE 30, 2022
FUNDS AVAILABLE

Contractor Match Requirement	Program	CFDA #	Federal Funding	State Funding	Total Grant
	Older Americans Act Funds				
10% of	Title III-B: Support Services	93.044	\$ 14,950	\$	\$ 14,950
10% of	Title III-B: Ombudsman	93.044	\$ 0	\$ 0	\$ 0
10% of	Title III-B: Transportation	93.044	\$ 3,000	\$ 0	\$ 3,000
10% of	Title III-C1: Congregate Meals	93.045	\$ 0	\$ 0	\$ 0
10% of	Title III-C2: Home Delivered	93.045	\$ 0	\$ 0	\$ 0
10% of	Title III-D: Evidence Based	93.043	\$ 9,300	\$ 0	\$ 9,300
10% of	Title III-E: FCSP – Caregiver	93.052	\$ 0	\$ 0	\$ 0
10% of	Title VII: Ombudsman	93.042	\$ 0	\$ 0	\$ 0
	Federal NSIP Funds				
	NSIP Nutrition	93.053	\$ 0	\$ 0	\$ 0
	State Funding				
50% of	Multipurpose Senior Centers	N/A	\$ 0	\$ 12,550	\$ 12,550
10% of	Home Delivered Meals	N/A	\$ 0	\$ 0	\$ 0
10% of	Homemaker	N/A	\$ 0	\$ 0	\$ 0
	HCBS/Options for Community	N/A	\$ 0	\$ 0	\$ 0
		Total	\$ 27,250	\$ 12,550	\$ 39,800

Attachment 2 Cont.

BUDGET				
The Budget line-item amounts below shall be applicable only to expense incurred during the following				
Applicable				
Period:		BEGIN: 07/01/2021	END: 06/30/2022	
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
1. 2	Salaries, Benefits & Taxes	\$ 22,436	\$ 200,289	\$ 222,725
4. 15	Professional Fee, Grant & Award ²	\$ 5,173	\$ 14,927	\$ 20,100
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	\$ 2,644	\$ 37,526	\$ 40,170
11. 12	Travel, Conferences & Meetings	\$ 957	\$ 8,543	\$ 9,500
13	Interest ²	\$ 0	\$ 0	\$ 0
14	Insurance	\$ 302	\$ 2,698	\$ 3,000
16	Specific Assistance To Individuals	\$ 1,095	\$ 9,780	\$ 10,875
17	Depreciation ²	\$ 0	\$ 0	\$ 0
18	Other Non-Personnel ²	\$ 620	\$ 5,530	\$ 6,150
20	Capital Purchase ²	\$ 6,573	\$ 58,677	\$ 65,250
22	Indirect Cost	\$ 0	\$ 0	\$ 0
24	In-Kind Expense	\$ 0	\$ 0	\$ 0
25	GRAND TOTAL	\$ 39,800	\$ 337,970	\$ 377,770

¹ Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and GNRC Grant Monies, Appendix A.* (posted on the Internet at: <http://www.tn.gov/finance/topic/fa-policy/info>).

² Applicable detail follows this page if line-item is funded.

Attachment 2 Cont.

BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
Professional Fee, Grant & Award	\$ 15,700
Contracted Services	\$ 4,400
TOTAL	<u>\$ 20,100</u>

OTHER NON-PERSONNEL	AMOUNT
General Center Expenses	\$ 5,900
Clothing	\$ 250
TOTAL	<u>\$ 6,150</u>